| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |  |   |  | 1. Contract ID Code Firm-Fixed-Price                               |   | Page 1 Of 3   |  |  |  |
|--|--|---|--|--|---|---|--|--|--|
| 2. Amendment/Modification No.  | 3. Effective Date  | 4. Requisition/Purchase Req N   |  |  |   | (If applicable)   |  |  |  |
| P00001   | 2003DEC11  | SEE SCHEDULE  |  |  |   |   |  |  |  |
| 6. Issued By   | Code W56HZV  | 7. Administered By  | y (If other                                      | than Item 6)   |   | Code S2401A   |  |  |  |
| TACOM WARREN BLDG 231 AMSTA-AQ-ADBB DONALD ALEXANDER (586)574-5013 WARREN, MICHIGAN 48397-5000   |  | DCM TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE                   |  |  |   |   |  |  |  |
| HTTP://CONTRACTING.TACOM.ARMY.MIL  | FT. SNELLING MN 55111-4007   |   |  |  |   |   |  |  |  |
| EMAIL: ALEXANDD@TACOM.ARMY.MIL   |  |   | SCD C  | PAS NONE   | ADP I                                       | <b>РТ</b> HQ0339  |  |  |  |
| 8. Name And Address Of Contractor (No., Stre   | et, City, County, State and  | l Zip Code)   |  | 9A. Amendmer   | nt Of Solicitation                          | ı No.   |  |  |  |
| SPX CORPORATION SPX CORP - KENT-MOORE/OTC DIVISONS 655 EISENHOWER DRIVE  |  |   | 9B. Dated (See                                   | Item 11)   |   |   |  |  |  |
| OWATONNA, MN. 55060-1100   |  |   | х  | 10A. Modificat   | tion Of Contract                            | Order No.   |  |  |  |
|  |  |   |  | W56HZV-04-P-   | T079  |   |  |  |  |
| TYPE BUSINESS: Large Business Perfo  |  | -   | 10B. Dated (See Item 13)                         |  |   |   |  |  |  |
| Code 45225 Facility Code   |  |   | 2003DEC02  | 2 200 20)  |   |   |  |  |  |
| 11. T  | HIS ITEM ONLY APPLI  | ES TO AMENDMEN  | NTS OF SO  | DLICITATION  | S   |   |  |  |  |
| The above numbered solicitation is amend   | led as set forth in item 14.   | The hour and date s   | specified fo                                     | r receipt of Of  | fers  |   |  |  |  |
| is extended, is not extended.  |  |   |  |  |   |   |  |  |  |
| Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified. | ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If I provided each telegram or | of the amendments: (<br>reference to the solid<br>SNATED FOR THE<br>by virtue of this ame | b) By acknocitation and<br>RECEIPT<br>ndment you | owledging rece<br>d amendment n<br>OF OFFERS I<br>u desire to char | oipt of this ame numbers. FAILUPRIOR TO THE | dment on each copy of the IRE OF YOUR HOUR AND DATE ady submitted, such |  |  |  |
| 12. Accounting And Appropriation Data (If recono Change to obligation data   | quired)  |   |  |  |   |   |  |  |  |
| 13. THIS KIND MOD CODE: 7  | ITEM ONLY APPLIES T It Modifies The Contra   |   |  |  | DERS  |   |  |  |  |
| A. This Change Order is Issued Pursual<br>The Contract/Order No. In Item 10  | nt To:   | icy of del 100 Hs Del   | seribed in                                       |  | nanges Set Forth                            | In Item 14 Are Made In  |  |  |  |
| B. The Above Numbered Contract/Orde<br>Set Forth In Item 14, Pursuant To T   |  |   | Changes (su                                      | ch as changes i  | in paying office,                           | appropriation data, etc.)   |  |  |  |
| C. This Supplemental Agreement Is Ent  | ered Into Pursuant To Au   | thority Of:   |  |  |   |   |  |  |  |
| D. Other (Specify type of modification a   | and authority)   |   |  |  |   |   |  |  |  |
| E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the Issuing Office.  |  |   |  |  |   |   |  |  |  |
| 14. Description Of Amendment/Modification (  | Organized by UCF section   | headings, including   | solicitation                                     | /contract subje  | ct matter where                             | feasible.)  |  |  |  |
| SEE SECOND PAGE FOR DESCRIPTION  |  |   |  |  |   |   |  |  |  |
|  |  |   |  |  |   |   |  |  |  |
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|  |  |   |  |  |   |   |  |  |  |
| Except as provided herein, all terms and conditand effect.   | tions of the document refer  | renced in item 9A or  | 10A, as he                                       | retofore chang   | ed, remains uncl                            | nanged and in full force  |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  | )  | M. J. FRA   | NZEN   | Of Contracting   | Officer (Type of                            | · print)  |  |  |  |
| 15B. Contractor/Offeror  | 15C. Date Signed   | 16B. United   | States Of  | America  |   | 16C. Date Signed  |  |  |  |
|  |  | By  |  | /SIGNED/   |   | 2003DEC11   |  |  |  |
| (Signature of person authorized to sign)   |  | (S  | ignature o                                       | f Contracting C  |   |   |  |  |  |
| NSN 7540-01-152-8070   |  | 30-105-02   |  |  | STANDARD FO                                 | ORM 30 (REV. 10-83)   |  |  |  |

## CONTINUATION SHEET

## **Reference No. of Document Being Continued**

PIIN/SIIN W56HZV-04-P-T079

MOD/AMD P00001

Page 2 of 3

Name of Offeror or Contractor: SPX CORPORATION

SUPPLEMENTAL INFORMATION

 ${\tt Modification~P00001~corrects~the~delivery~date~under~CLIN~0001AA~from~2003~Mar~31~to~2004~Mar~31.}$ 

 $\mbox{\sc All}$  other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-T079

MOD/AMD P00001

**Page** 3 **of** 3

Name of Offeror or Contractor: SPX CORPORATION

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE   | AMOUNT     |
|---------|---|----------|------|--------------|------------|
|         | SUPPLIES OR SERVICES AND PRICES/COSTS   |          |      |              |            |
|         |   |          |      |              |            |
|         |   |          |      |              |            |
| 0001AA  | HMMWV PINION SETTING KIT  | 16       | KT   | \$ 364.79000 | \$5,836.64 |
|         |   |          |      |              |            |
|         | CLIN CONTRACT TYPE:   |          |      |              |            |
|         | Firm-Fixed-Price  |          |      |              |            |
|         | NOUN: TOOL KIT, VEHICULAR,  |          |      |              |            |
|         | PRON: EH3A0892EH PRON AMD: 04 ACRN: AA AMS CD: 070011                                     |          |      |              |            |
|         |   |          |      |              |            |
|         | Daglaging and Marking   |          |      |              |            |
|         | Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:                                   |          |      |              |            |
|         | SEE PACKAGING REQUIREMENTS SHEET  |          |      |              |            |
|         | UNIT PACK: 001  |          |      |              |            |
|         | LEVEL PRESERVATION: Military  |          |      |              |            |
|         | LEVEL PACKING: A  |          |      |              |            |
|         |   |          |      |              |            |
|         | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin                           |          |      |              |            |
|         | INDEPENDENT OFFICE ACCEPTANCE. OFFICE   |          |      |              |            |
|         |   |          |      |              |            |
|         | Deliveries or Performance DOC SUPPL   |          |      |              |            |
|         | REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  |          |      |              |            |
|         | 001 W56HZV3218U562 W45G19 J 1   |          |      |              |            |
|         | DEL REL CD         QUANTITY         DEL DATE           001         16         31-MAR-2004 |          |      |              |            |
|         | 001 16 31-MAR-2004  |          |      |              |            |
|         | FOB POINT: Destination  |          |      |              |            |
|         | FOR FOINT: Descritation   |          |      |              |            |
|         | SHIP TO: PARCEL POST ADDRESS  |          |      |              |            |
|         | (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF                         |          |      |              |            |
|         | GATE 44 BLDG 184  |          |      |              |            |
|         | TEXARKANA TX 75507-5000   |          |      |              |            |
|         |   |          |      |              |            |
|         | CONTRACT/DELIVERY ORDER NUMBER  |          |      |              |            |
|         | W56HZV-04-P-T079/0000   |          |      |              |            |
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